

373 740

Application FRN	BEN	Applica SPIN	486 SSD	Funding Ye Orig	Commitme Committed Am	Total Authorized Disbursement
1010583	2781030 133258	WI 143001854	7/1/2015	2015	\$639.06	\$639.06
1024621	2781544 133258	WI 143001854	7/1/2015	2015	\$3,984.90	\$3,984.90
1024672	2781649 133258	WI 143001854	7/1/2015	2015	\$5,040.00	\$5,040.00
1024654	2781614 133258	WI 143001854	7/1/2015	2015	\$24,091.20	\$24,091.20
1024693	2781749 133258	WI 143004791	7/1/2015	2015	\$2,859.30	\$2,859.30
1024682	2781724 133258	WI 143004256	7/1/2015	2015	\$290.46	\$290.46

33755.14

5



Joy Hartleben <jhartleben@wittbirn.k12.wi.us>

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**RE: Initial Contact, 22-928282**

1 message

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**sldnoreply@sl.universalservice.org** <sldnoreply@sl.universalservice.org>  
To: jhartleben@wittbirn.k12.wi.us

Fri, Jan 13, 2017 at 5:13 PM

Thank you for your inquiry.

Starting July 1, 2016, some changes were made to the invoicing process. For more information please see the following page on the Schools and Libraries website: <http://www.usac.org/sl/invoicing-changes.aspx>

The invoice you requested was submitted on 6/30/2016, and was not certified by the service provider prior to this invoicing change. You will need to resubmit the invoice.

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: <http://www.usac.org/sl>

Thank you,  
Schools and Libraries Division  
Universal Service Administrative Company

—Original Message—

From: jhartleben@wittbirn.k12.wi.us  
Subject: Initial Contact

[FirstName]=Joy  
[LastName]=Hartleben  
[JobTitle]=  
[EmailAddress]=jhartleben@wittbirn.k12.wi.us  
[WorkPhone]=7152532213  
[FaxPhone]=7152533588  
[PreviousCaseNumber]=0

[FormType]=Disbursements  
[Owner]=BCD  
[DateSubmitted]=1/13/2017 2:55:04 PM  
[AttachmentFlag]=N[DisbursementDate]=06/30/2016  
[SPIN]=143001854  
[BenOrSpinNumber]=133258  
[SLDInvoiceNum]=2238976  
[ApplicationNumber]=1024654  
[FRN]=2781614

[Question2]=We did not receive disbursements for 2015. I talked with someone and asked if I had done all the forms correctly and they said yes. Our Service Provider sees what is due but they can not access it in EPC (or something like that). I called a while ago and they said it is still in review but I have received no notification or questions or any communication on the review, etc. The information I entered is for only one FRN when there are actually four for this service provider. The service provider called USAC and they told them that I should contact USAC which is what I have done but not much information has been shared with me. Please advise. Thank you



Joy Hartleben <jhartleben@wittbirn.k12.wi.us>

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**Fwd: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443019678**

1 message

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**Kimberly Moede** <kmoede@wittbirn.k12.wi.us>  
To: Joy Hartleben <jhartleben@wittbirn.k12.wi.us>

Thu, Feb 2, 2017 at 3:45 PM

Kim Moede  
*Budgetary Specialist*  
Wittenberg-Birnhamwood School District  
Phone: (715) 253-2211 ext. 1106  
Fax: (715) 253-3588  
kmoede@wittbirn.k12.wi.us

----- Forwarded message -----

From: <CustomerSupport@usac.org>  
Date: Thu, Feb 2, 2017 at 3:41 PM  
Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443019678  
To: kmoede@wittbirn.k12.wi.us



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**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT**  
As Of February 02, 2017

**Attn: Kim Moede**  
**WITTENBERG-BIRNAMWOOD SCHOOL DISTRICT**

RE: FCC Form 498 ID 443019678

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

Approved

2/2/2017 143004256 Matrix Telecom, Inc. 2781724 1516Impact  
Applicant Name:WITTENBERG-BIRNAMWOOD SCH DIST;SLD Invoice  
Number:2243307;BEAR Letter Date:02/02/2017;Line Item Detail

\$0.00

Number:7561691;Amount Requested:290.46;Invoice Received Date [02/01/2017]  
Later Than Invoice Acceptable End Date [10/31/2016];12;

2/2/2017 143001854 Wittenberg Telephone Company 2781614 1516ISP \$0.00  
Applicant Name:WITTENBERG-BIRNAMWOOD SCH DIST;SLD Invoice  
Number:2503019;BEAR Letter Date:02/02/2017;Line Item Detail  
Number:8367930;Amount Requested:24091.20;Invoice Received Date [01/31/2017]  
Later Than Invoice Acceptable End Date [10/31/2016];12;

2/2/2017 143001854 Wittenberg Telephone Company 2781030 1516ISP \$0.00  
Applicant Name:WITTENBERG-BIRNAMWOOD SCH DIST;SLD Invoice  
Number:2503019;BEAR Letter Date:02/02/2017;Line Item Detail  
Number:8367957;Amount Requested:639.06;Invoice Received Date [01/31/2017]  
Later Than Invoice Acceptable End Date [10/31/2016];12;

2/2/2017 143001854 Wittenberg Telephone Company 2781544 1516ISP \$0.00  
Applicant Name:WITTENBERG-BIRNAMWOOD SCH DIST;SLD Invoice  
Number:2503019;BEAR Letter Date:02/02/2017;Line Item Detail  
Number:8367958;Amount Requested:3984.90;Invoice Received Date [01/31/2017]  
Later Than Invoice Acceptable End Date [10/31/2016];12;

2/2/2017 143001854 Wittenberg Telephone Company 2781649 1516ISP \$0.00  
Applicant Name:WITTENBERG-BIRNAMWOOD SCH DIST;SLD Invoice  
Number:2503019;BEAR Letter Date:02/02/2017;Line Item Detail  
Number:8367959;Amount Requested:3528.00;Invoice Received Date [01/31/2017]  
Later Than Invoice Acceptable End Date [10/31/2016];12;

Total Approved Disbursement \$0.00

Total Actual Disbursement: \$0.00

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or  
CustomerSupport@usac.org. You may also visit us at [www.usac.org](http://www.usac.org).

BEAR Home



New BEAR Form



Track Form



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## View BEAR Invoice

PRINTABLE PAGE

The following invoice has been successfully submitted for certification:

Invoice ID: 2238976

Created on 9/8/2015 10:44 AM

Last updated on 9/8/2015 12:21 PM

Applicant Form Identifier 1516ISP

**Block 1: Header Information**

Need Help?

<b>1. Billed Entity Name</b> WITTENBERG-BIRNAMWOOD SCH DIST	<b>2. Billed Entity Number</b> 133258	<b>3. Service Provider Identification Number (SPIN)</b> 143001854
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<b>4. Contact Name</b>	Joy Hartleben
<b>5. Contact Telephone Phone</b>	( 715 ) 253-2213
<b>Contact Fax</b>	( 715 ) 253-3588
<b>Contact Email</b>	jhartleben@wittbirn.k12.wi.us

**6. Total Reimbursement  
Amount**  
(total from Block 2, Column 14)  
\$ 33755.16

**Block 2: Line Item Information Per Funding Request Number**

Need Help?

7. FCC Form 471 Application Number	8. Funding Request Number (FRN)  (from Funding Commitment Decision Letter)	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 1024654	2781614		6/30/2016	\$ 34416.00	70	\$ 24091.20	AWAITING SP CERTIFICATION
2) 1010583	2781030		6/30/2016	\$ 1278.12	50	\$ 639.06	AWAITING SP CERTIFICATION
3) 1024621	2781544		6/30/2016	\$ 7969.80	50	\$ 3984.90	AWAITING SP CERTIFICATION
4) 1024672	2781649		6/30/2016	\$ 7200.00	70	\$ 5040.00	AWAITING SP CERTIFICATION

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## View BEAR Invoice

[PRINTABLE PAGE](#)

Invoice ID: 2257467

Created on 10/5/2015 11:41 AM

Last updated on 10/7/2015 2:02 PM

Applicant Form Identifier 1516FRONTIER

**Block 1: Header Information**[Need Help?](#)

<b>1. Billed Entity Name</b> WITTENBERG-BIRNAMWOOD SCH DIST	<b>2. Billed Entity Number</b> 133258	<b>3. Service Provider Identification Number (SPIN)</b> 143004791
---	--	--

<b>4. Contact Name</b>	Joy Hartleben
<b>5. Contact Telephone Phone</b>	( 715 ) 253-2211 ext. 1204
<b>Contact Fax</b>	( 715 ) 253-3588
<b>Contact Email</b>	jhartleben@wittbirn.k12.wi.us

**6. Total Reimbursement****Amount**

(total from Block 2, Column 14)

\$ 2859.3

**Block 2: Line Item Information Per Funding Request Number**[Need Help?](#)

7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 1024693	2781749		6/30/2015	\$ 5718.60	50	\$ 2859.30	AWAITING SP CERTIFICATION

**Block 3: Billed Entity Certification**[Need Help?](#)**Contact Information for Billed Entity Authorized Person:**

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

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## View BEAR Invoice

[\[ EDIT THIS INVOICE \]](#)[PRINTABLE PAGE](#)

Invoice ID: 2243307

Created on 9/14/2015 4:13 PM

Last updated on 9/14/2015 4:13 PM

Applicant Form Identifier 1516Impact

### Block 1: Header Information

[Need Help?](#)

<b>1. Billed Entity Name</b> WITTENBERG-BIRNAMWOOD SCH DIST	<b>2. Billed Entity Number</b> 133258	<b>3. Service Provider Identification Number (SPIN)</b> 143004256
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<b>4. Contact Name</b>	Joy Hartleben
<b>5. Contact Telephone Phone</b>	( 715 ) 253-2213
<b>Contact Fax</b>	( 715 ) 253-3588
<b>Contact Email</b>	jhartleben@wittbirn.k12.wi.us

### **6. Total Reimbursement**

Amount

(total from Block 2, Column 14)

\$ 290.46

### Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number	8. Funding Request Number (FRN)	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
(from Funding Commitment Decision Letter)	(from Funding Commitment Decision Letter)						
1) 1024682	2781724		6/30/2016	\$ 580.92	50	\$ 290.46	AWAITING SP CERTIFICATION

### Block 3: Billed Entity Certification

[Need Help?](#)

#### Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.